

FIG. 2

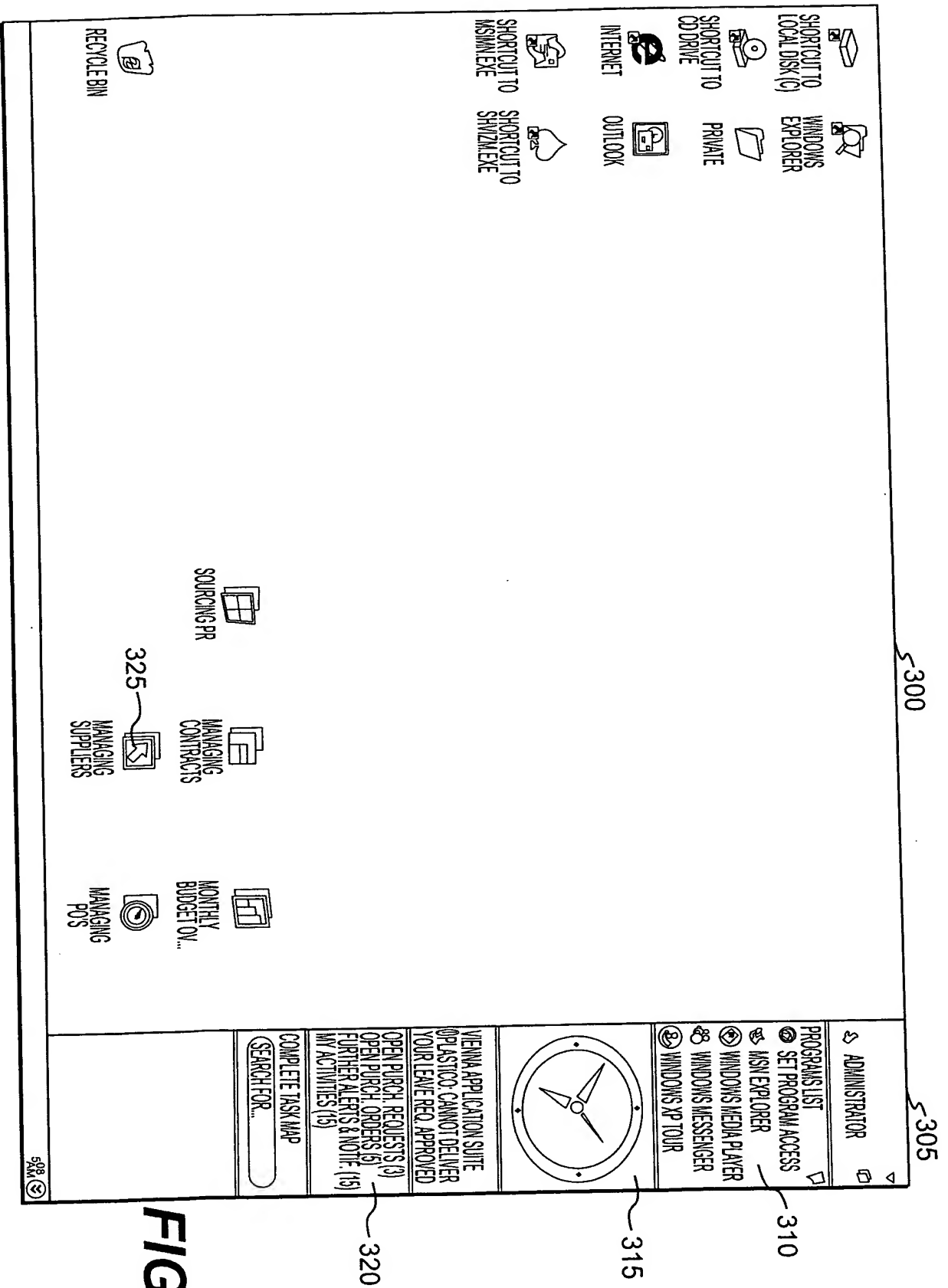
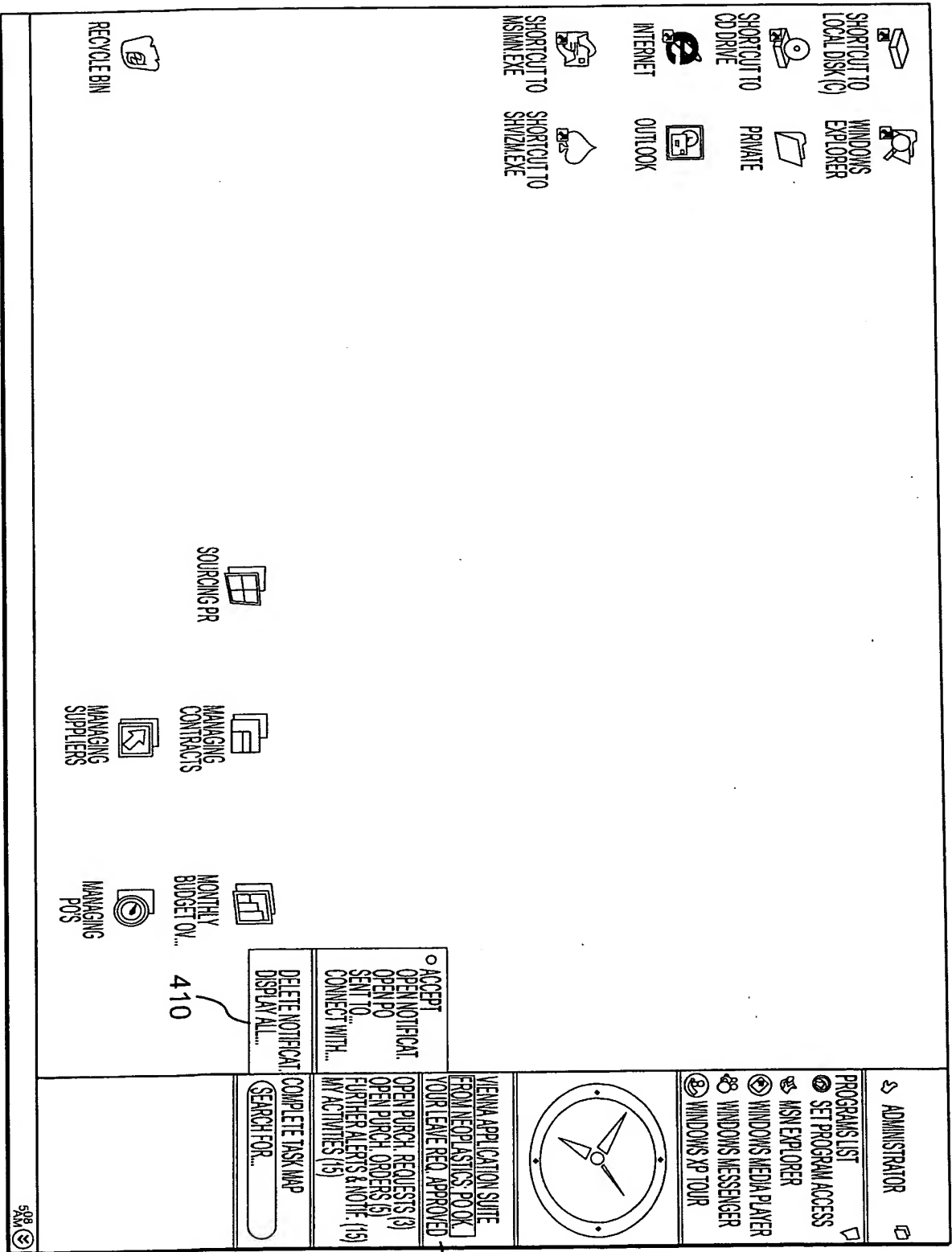


FIG. 3



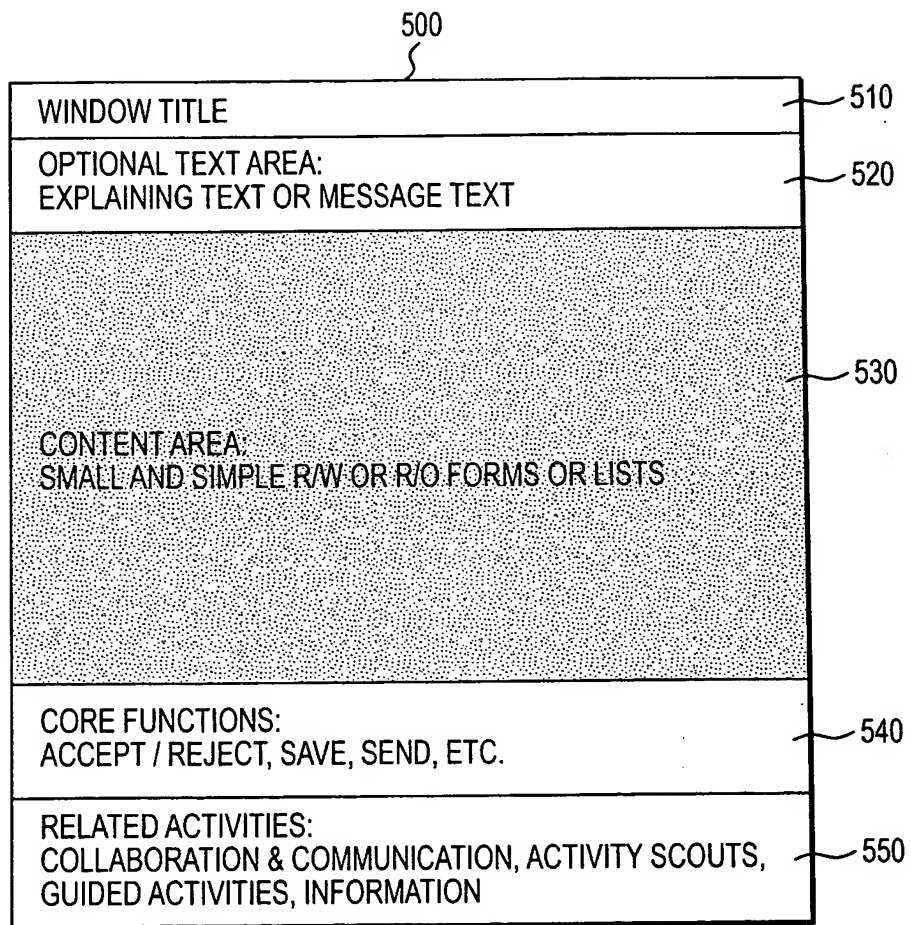


FIG. 5

FIG. 6

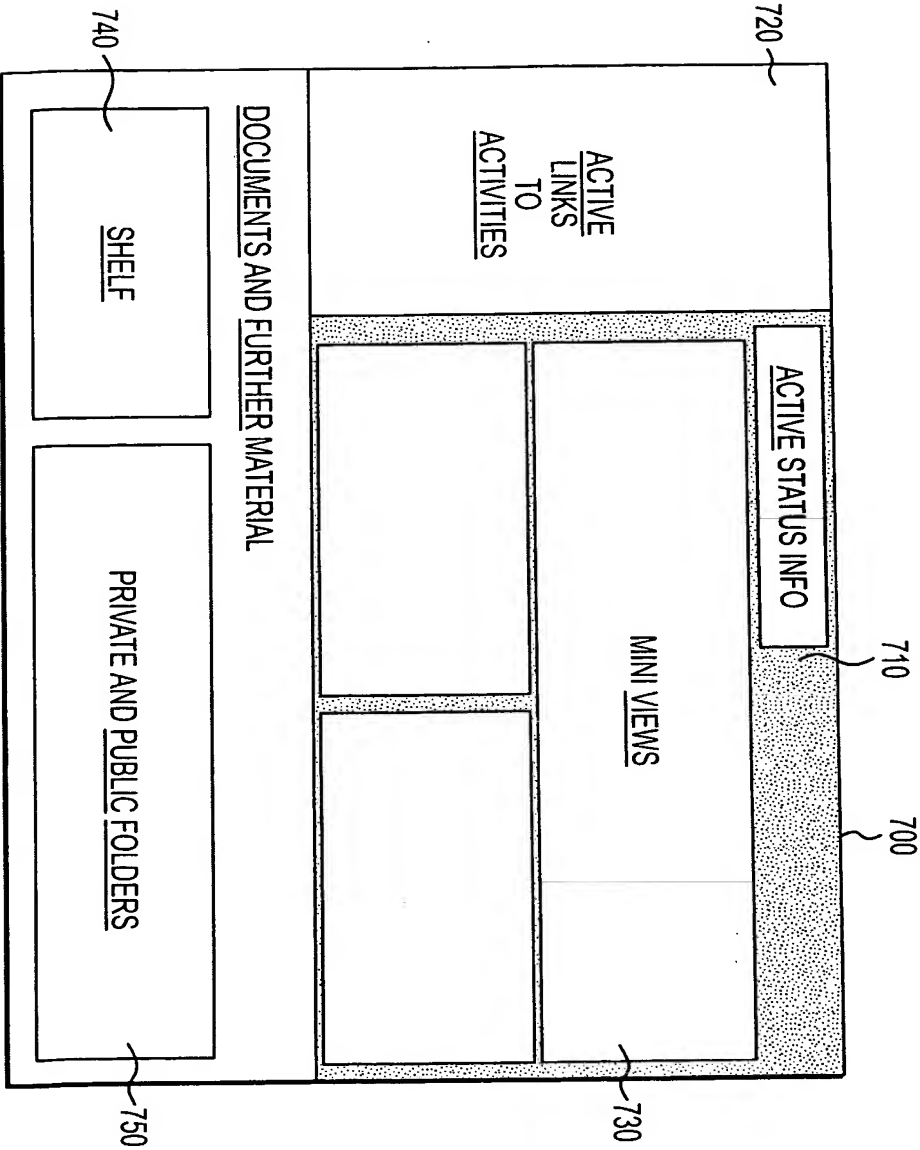


FIG. 7

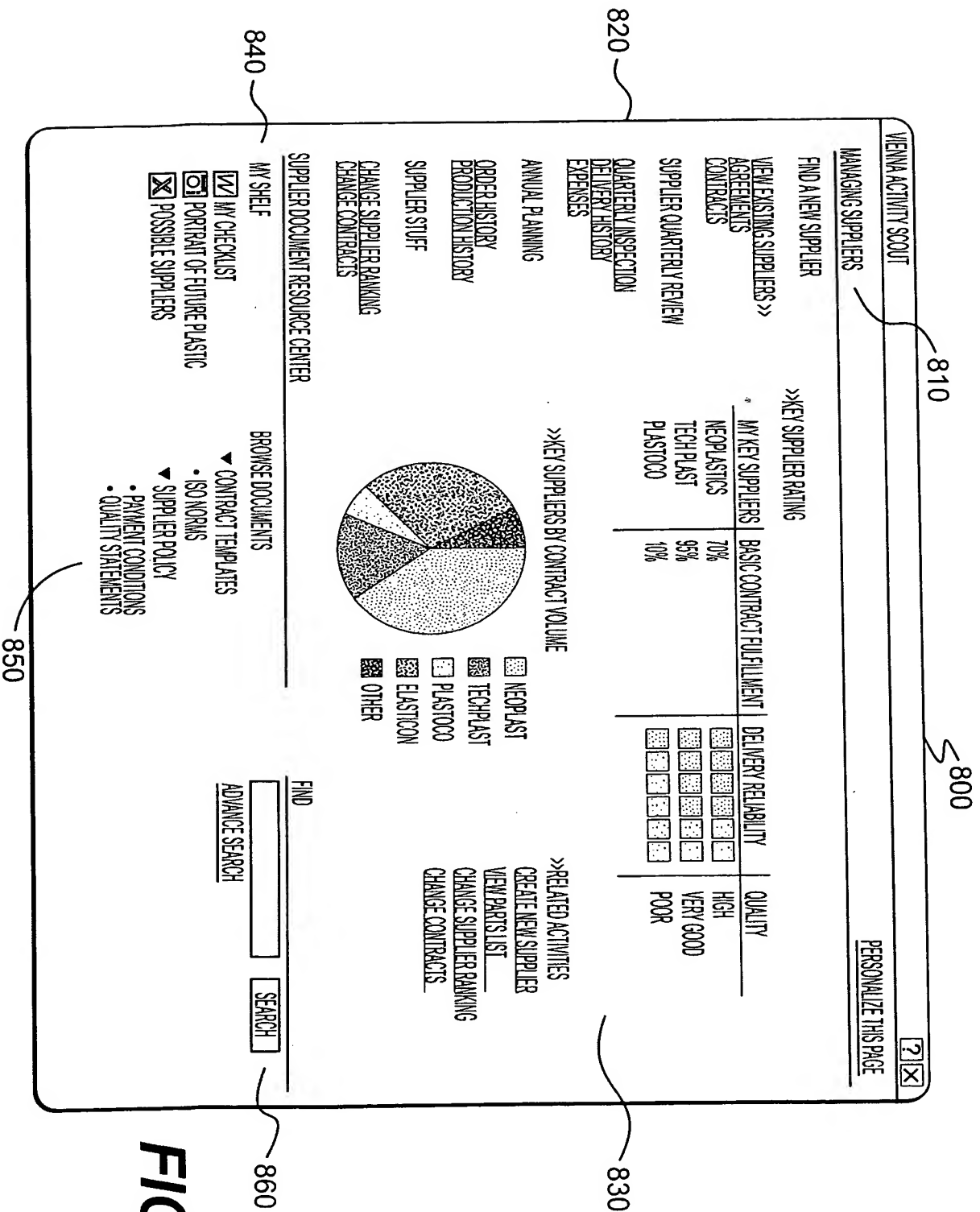


FIG. 8

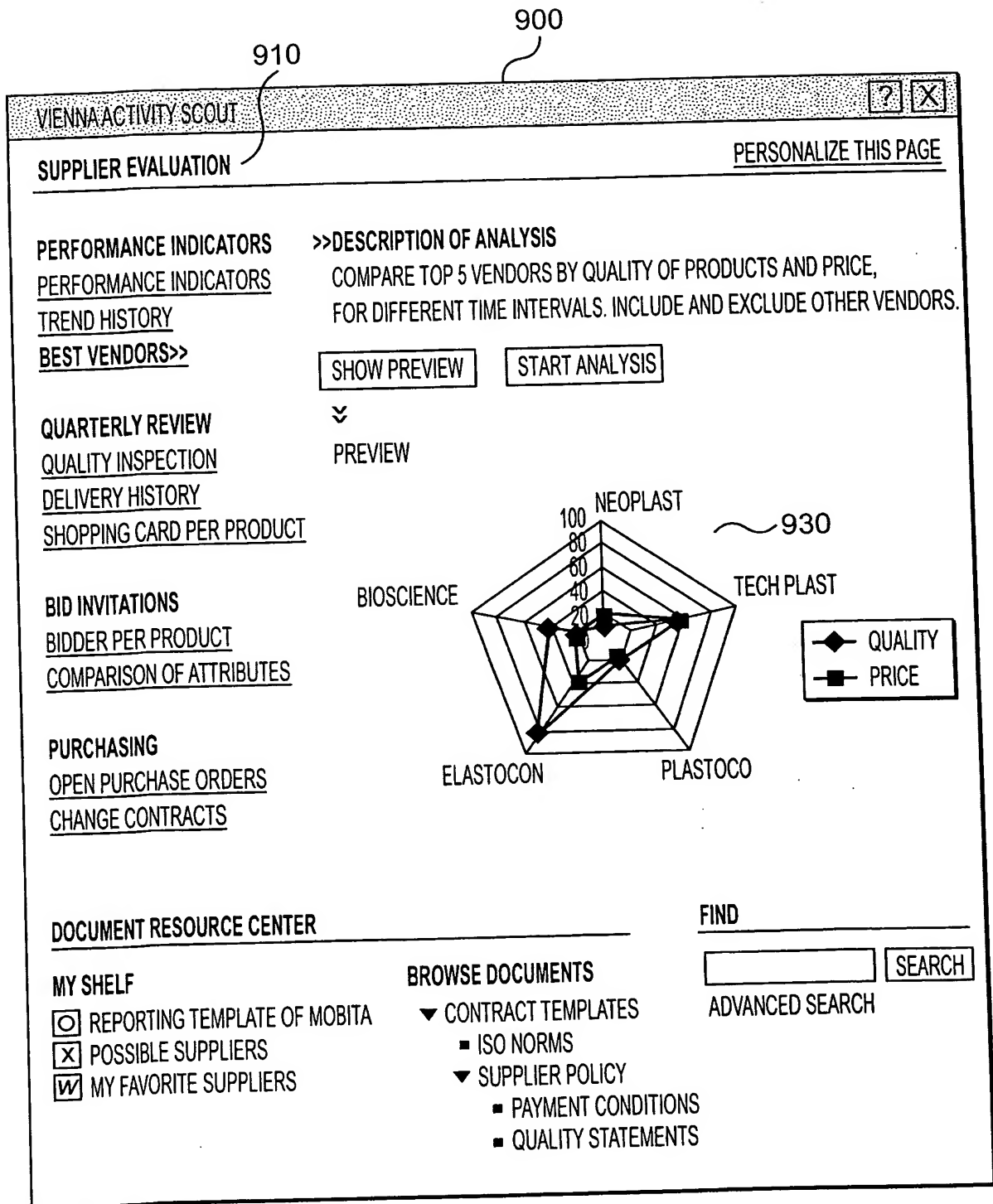


FIG. 9

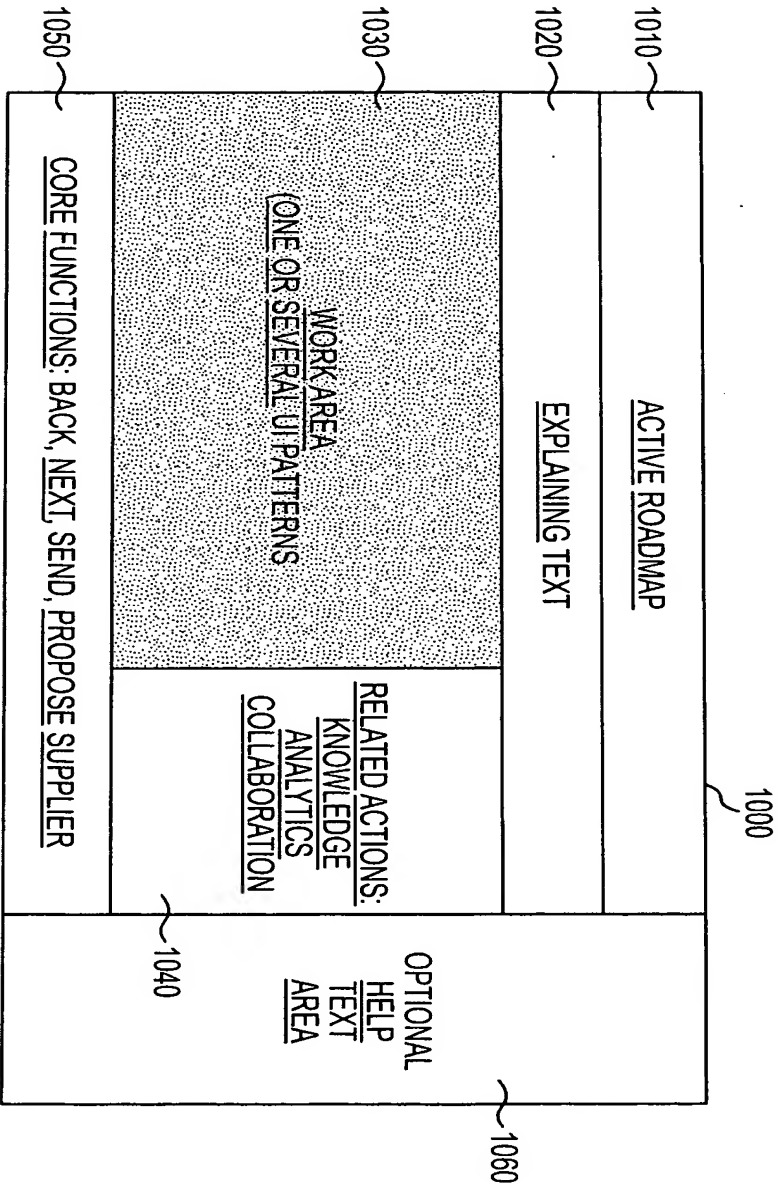


FIG. 10

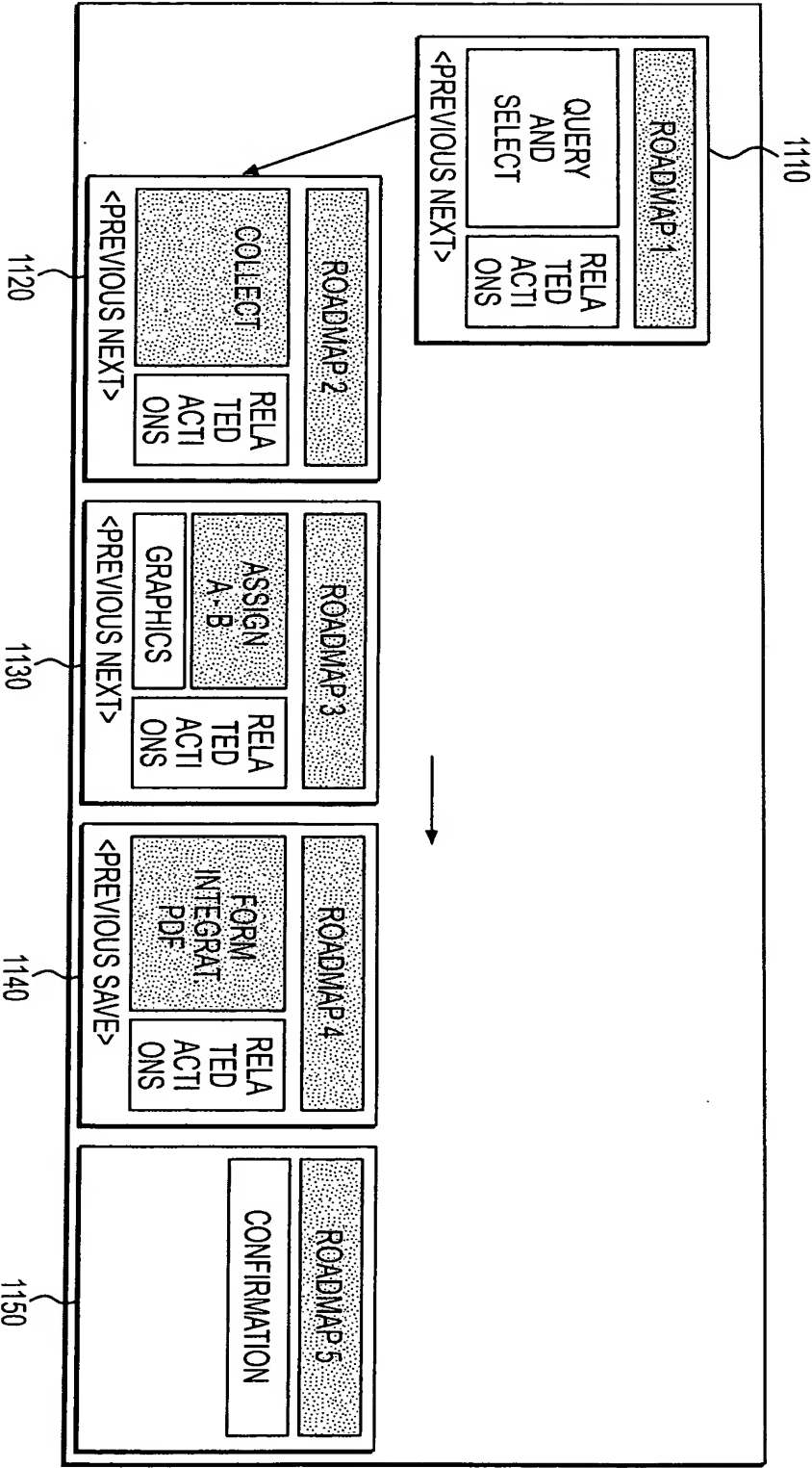


FIG. 11

WELCOME, PETER WEBB @ ONLINE

PERSONALIZE LOG OFF

32 EMAILS

APPLICATION SHARING SEND INSTANT MESSAGE START CHAT MY PORTAL CONTACTS

CONTROL CENTER PURCHASING

PURCHASING COCKPIT SOURCING COCKPIT CONTRACTS

SOURCING

1 2 3 4 5

DEFINE WORKSET SELECT PRODUCTS ASSIGN SUPPLIER REFINE PURCHASE ORDER

CONFIRMATION

SELECT A QUERY AND PURCHASE REQUESTS WHICH HAVE TO BE SOURCED.
THIS STEP CAN BE REPEATED. USE "PUT TO WORK SET" IN THIS CASE.

1220

SELECT NAME TO DEFINE A WORKSET

1212

SHOW PURCHASING GROUP 01 GET GO ADVANCED

1200

PUT TO WORK SET

1240

PRODUCT	CATEGORY	QUANTITY	REQUESTER	REQUIREMENT	DUE DATE
ADDITIVE S496	RAW-ADDITIVES	600 kg	MOBITA WAREHOUSE	3120041680	19.07.2003
LDPE 315	RAW-PLASTICS	50 TONS	MOBITA WAREHOUSE	3120041931	31.07.2003
PFA TX	RAW-PLASTICS	130 TONS	MOBITA WAREHOUSE	3120040030	15.08.2003
POLYETHYLENE AS	RAW-PLASTICS	15 TONS	MOBITA WAREHOUSE	3120041699	31.08.2003
POLYPROPYLENE PX	RAW-PLASTICS	200 TONS	MOBITA WAREHOUSE	3120041697	23.07.2003
PVC FOIL 052	RAW-FOILS	20 TONS	MOBITA WAREHOUSE	3120045003	25.07.2003
POLYPROPYLENE PX	RAW-PLASTICS	300 TONS	MOBITA WAREHOUSE	3120046000	28.07.2003
PVC FOIL 052	RAW-FOILS	20 TONS	MOBITA WAREHOUSE	3120046001	25.07.2003

PREVIOUS STEP

1250

NEXT STEP

1230

SHOW PRODUCT DETAILS

LIST OF EVALUATED SUPPLIERS

1240

FIG. 12

WELCOME, PETER WEBB: 8 ONLINE

PERSONALIZE

LOG OFF

APPLICATION SHARING

SEND INSTANT MESSAGE

START CHAT

MY PORTAL CONTACTS

SEARCH

32 EMAILS

CONTROL CENTER

PURCHASING

PURCHASING COCKPIT

SOURCING COCKPIT

CONTRACTS

SOURCING

1

2

3

4

5

DEFINE WORKSET

SELECT PRODUCTS

ASSIGN SUPPLIER

REFINE PURCHASE ORDER

CONFIRMATION

SELECT THOSE PRODUCTS WHICH SHALL BE SOURCED IN THE NEXT STEP

SELECT PRODUCTS TO SOURCE

HOLD

REMOVE FROM WORK SET

PROPOSE GROUPINGS

RELATED ACTIONS

PRODUCT	CATEGORY	QUANTITY	REQUESTER	REQUIREMENT	SUPPLIER	DUE DATE
POLYPROPYLENE	RAW-ADDITIVES	200 TONS	MOBITA WAREHOUSE	3120041697		23.07.2003
PX						
POLYPROPYLENE	RAW-PLASTICS	300 TONS	MOBITA WAREHOUSE	3120046000		28.07.2003
PX						
LDPE 315	RAW-PLASTICS	50 TONS	MOBITA WAREHOUSE	3120041931		23.07.2003
PFA TX	RAW-PLASTICS	130 TONS	MOBITA WAREHOUSE	3120040030		23.07.2003

LIST OF EVALUATED SUPPLIERS

PREVIOUS STEP

NEXT STEP

1300

1310

1320

1330

1340

1350

FIG. 13

WELCOME, PETER WEBB & ONLINE

PERSONALIZE

LOG OFF

32 EMAILS

APPLICATION SHARING

SEND INSTANT MESSAGE

START CHAT

MY PORTAL CONTACTS

CONTROL CENTER

PURCHASING

PURCHASING COCKPIT

SOURCING COCKPIT

CONTRACTS

SOURCING

1

2

3

4

5

DEFINE WORKSET

SELECT PRODUCTS

ASSIGN SUPPLIER

REFINE PURCHASE ORDER

CONFIRMATION

ASSIGN A SUPPLIER TO EACH PRODUCT. ALL DISPLAYED SUPPLIERS CAN DELIVER THE REQUESTED QUANTITY IN TIME. SUPPLIERS ARE SORTED ACCORDING TO BEST PRICE. SELECT A SUPPLIER BY BEST PRICE FOR POLYPROPYLENE PX (3120041697) QUANTITY 200 TONS

1420

1410

RELATED ACTIONS

COMPARE PRICES

ADOPT SELECTION

AUTO SELECT CHEAPEST OFFER

PRODUCT-POSSIBLE SUPPLIER	SUPPLIER NO.	CURRENT PO VALUE	CHEAPEST PO VALUE	ITEM COVERAGE	ATTACHED CONTRACTS
POLYPROPYLENE PX ▽ (3120041697,3120046000) 500 TONS					LIST OF EVALUATED SUPPLIERS
<input checked="" type="checkbox"/> NEOPLASTICS GMBH	3258	0.00 EUR	119,600.00EUR	100.00%	SHOW CONTRACT DETAILS
<input type="checkbox"/> PLASTICS WEBER GMBH	8450	0.00 EUR	128,600.00EUR	100.00%	SHOW CONTRACT DETAILS
<input type="checkbox"/> PLASTOCO GMBH	3240	0.00 EUR	152,000.00EUR	100.00%	SHOW CONTRACT DETAILS

SHOW CRITERIA FOR SUPPLIERS

PRICE

DELIVERY

QUALITY

NEOPLASTICS

PLASTICS WEBER

PLASTOCO

REFERENCE CRITERIA

1430a

PREVIOUS STEP

NEXT STEP

1440

1450

FIG. 14

1430b

1400

WELCOME, PETER WEBB. 8 ONLINE

PERSONALIZE

LOG OFF

EMAILS

APPLICATION SHARING

SEND INSTANT MESSAGE

START CHAT

MY PORTAL CONTACTS

CONTROL CENTER

PURCHASING

PURCHASING COCKPIT

SOURCING COCKPIT

CONTRACTS

SOURCING

1

2

3

4

5

DEFINE WORKSET

SELECT PRODUCTS

ASSIGN SUPPLIER

REFINE PURCHASE ORDER

CONFIRMATION

ASSIGN A SUPPLIER TO EACH PRODUCT. ALL DISPLAYED SUPPLIERS CAN DELIVER THE REQUESTED QUANTITY IN TIME. SUPPLIERS ARE SORTED ACCORDING TO BEST PRICE. SELECT A SUPPLIER BY BEST PRICE FOR POLYPROPYLENE PX (3120041697) QUANTITY 200 TONS

RELATED ACTIONS

COMPARE PRICES

ADOPT SELECTION

AUTO SELECT CHEAPEST OFFER

PRODUCT-POSSIBLE SUPPLIER	SUPPLIER NO.	CURRENT PO VALUE	CHEAPEST PO VALUE	ITEM COVERAGE
POLYPROPYLENE PX ▽ (3120041697, 3120046000) 500 TONS				
<input checked="" type="checkbox"/> NEOPLASTICS GMBH	3258	0.00 EUR	119,600.00EUR	100.00%
<input type="checkbox"/> PLASTICS WEBER GMBH	8450	0.00 EUR	128,600.00EUR	100.00%
<input type="checkbox"/> PLASTOCO GMBH	3240	0.00 EUR	152,000.00EUR	100.00%

SHOW CRITERIA FOR SUPPLIERS

PRICE

DELIVERY

QUALITY

NEOPLASTICS

PLASTICS WEBER

PLASTOCO

REFERENCE CRITERIA

SHOW IN PARALLEL

SHOW AS "RELATED ACTION"

SHOW AS TAB PAGE

ATTACHED CONTRACTS

LIST OF EVALUATED SUPPLIERS

SHOW CONTRACT DETAILS

ITEMS PER SUPPLIER

CONTRACT POSITIONS PER SUPPLIER

SHOW SUPPLIER DETAILS

PREVIOUS STEP

NEXT STEP

1430b

1510

1450

FIG. 15a

WELCOME, PETER WEBB, 9 ONLINE

PERSONALIZE

LOG OFF

APPLICATION SHARING

SEND INSTANT MESSAGE

START CHAT

MY PORTAL CONTACTS

SEARCH

CONTROL CENTER

PURCHASING

PURCHASING COCKPIT

SOURCING COCKPIT

CONTRACTS

SOURCING

1

2

3

4

5

DEFINE WORKSET

SELECT PRODUCTS

ASSIGN SUPPLIER

REFINE PURCHASE ORDER

CONFIRMATION

ASSIGN A SUPPLIER TO EACH PRODUCT. ALL DISPLAYED SUPPLIERS CAN DELIVER THE REQUESTED QUANTITY IN TIME. SUPPLIERS ARE SORTED ACCORDING TO BEST PRICE. SELECT A SUPPLIER BY BEST PRICE FOR POLYPROPYLENE PX (3120041697) QUANTITY 200 TONS

RELATED ACTIONS

COMPARE PRICES

ADOPT SELECTION

AUTO SELECT CHEAPEST OFFER

PRODUCT-POSSIBLE SUPPLIER	SUPPLIER NO.	CURRENT PO VALUE	CHEAPEST PO VALUE	ITEM COVERAGE
POLYPROPYLENE PX ▽ (3120041697,3120046000) 500 TONS				
<input checked="" type="checkbox"/> NEOPLASTICS GMBH	3258	0.00 EUR	119,600.00 EUR	100.00%
<input type="checkbox"/> PLASTICS WEBER GMBH	8450	0.00 EUR	128,600.00 EUR	100.00%
<input type="checkbox"/> PLASTOCO GMBH	3240	0.00 EUR	152,600.00 EUR	100.00%

ATTACHED CONTRACTS

LIST OF EVALUATED SUPPLIERS

SHOW CONTRACT DETAILS

ITEMS PER SUPPLIER

CONTRACT POSITIONS

PER SUPPLIER

SHOW SUPPLIER DETAILS

SHOW CRITERIA FOR SUPPLIERS

PREVIOUS STEP

NEXT STEP

1450

FIG. 15b

WELCOME, PETER WEBB & ONLINE

PERSONALIZE LOG OFF

32 EMAILS

APPLICATION SHARING SEND INSTANT MESSAGE START CHAT MY PORTAL CONTACTS

CONTROL CENTER PURCHASING

1620 1610

PURCHASING COCKPIT SOURCING COCKPIT

1 CONTRACTS

SOURCING

1 2 3 4 5

DEFINE WORKSET

SELECT PRODUCTS ASSIGN SUPPLIER REFINER PURCHASE ORDER CONFIRMATION

THE PURCHASE ORDER FOR PRODUCT "POLYPROPYLENE PX" HAS BEEN CREATED. AS A SUPPLIER RAW PLASTICS HAS BEEN ASSIGNED. YOU CAN CHANGE THE DATA. WHEN YOU ARE FINISHED CLICK "SAVE & SEND". THE PO WILL BE SENT TO THE SUPPLIER. REFINER PURCHASE ORDER

HOLD REMOVE FROM ORDER

ATTACHED CONTRACTS

SHOW ATTACHMENTS

SHOW PAYMENTS

SHOW HISTORY

SHOW VALUE LIMIT

EDIT PURCHASE ORDER

mobita

PURCHASE ORDER

ORDER NAME

POLYPROPYLENE PX ADD-ON

ORDER NUMBER

TRANSACTION TYPE EC44

CREATED

LAST MODIFIED

DTOTAL VALUE

138,736.00

NET VALUE

119,600.00

DTAX VALUE

19,136.00

DSUPPLIER

3258

DREQUESTER

1007

MOBITA WAREHOUSE

CONTINUED ON FIG. 16 CONT.

FIG. 16

CONTINUED FROM FIG. 16

ORDER NUMBER TRANSACTION TYPE ECA4 DCREATED DLAST MODIFIED DLAST MODIFIED BY PETER WEBB DSTATUS		TAX VALUE 19,100.00 EUR DSUPPLIER 3258 <input type="checkbox"/> NEOPLASTICS GMBH DREQUESTER 1007 <input type="checkbox"/> MOBITA WAREHOUSE DSHIP-TO PARTY 1007 <input type="checkbox"/> MOBITA WAREHOUSE	
DPURCHASING ORG. EEP_PO_LOCAL DPURCHASING GROUP EEP_PO_1 DCOST CENTER 3600 <input type="checkbox"/> PROD_01		HOME PER SUPPLIER CONTRACT POSITIONS PER SUPPLIER SHOW SUPPLIER DETAILS	
1 MATERIAL <input type="checkbox"/> POLYPROPYLENE PX 006 RAW-PLASTICS <input type="checkbox"/> 500 TONS <input type="checkbox"/> 119,600.00 EUR			
130% <input type="checkbox"/> 1 OF 1 <input type="checkbox"/> 8.26 X 11.69 IN <input type="checkbox"/>			
< PREVIOUS STEP		SAVE & SEND PURCHASE ORDER >	

FIG. 16 CONT.

WELCOME, PETER WEBB. 8:00 AM ONLINE

PERSONALIZE LOG OFF

32 EMAILS

APPLICATION SHARING SEND INSTANT MESSAGE START CHAT MY PORTAL CONTACTS

CONTROL CENTER PURCHASING

SOURCING>12345

DEFINE WORKSET SELECT PRODUCTS ASSIGN SUPPLIER REFINE PURCHASE ORDER CONFIRMATION

>500T POLYPROPYLENE PX HAVE BEEN ORDERED AT RAW PLASTICS. THEY WILL BE DELIVERED AT 27.3.2003
PRICE: 119,300 €

WHAT DO YOU WANT TO DO NEXT?

FURTHER WORK ON THE SELECTED PRODUCTS?

DEFINE A NEW WORKSET?

GOTO CONTROL CENTER?

17201710

FIG. 17

WELCOME, PETER WEBB. 8 ONLINE

PERSONALIZE LOG OFF

32 EMAILS

APPLICATION SHARING SEND INSTANT MESSAGE START CHAT MY PORTAL CONTACTS

CONTROL CENTER

PURCHASING

PURCHASING COCKPIT

SOURCING COCKPIT

CONTRACTS

SOURCING

1

2

3

4

5

DEFINE WORK

✓ ACTIVE STEP

W SUPPLIER REFINE PURCHASE ORDER CONFIRMATION

FDEIF REFREF REREV
EREWZIZU ZT JULKUL
SELECT ITEM TO DEF

1810

W RWEWEWEWER..

SHOW PURCHASING

HIDE ROADMAP

RELATED ACTIONS

PUT TO WORK SET

MERGE STEPS

SHOW PRODUCT DETAILS

PRODUCT

MOVE STEPS...

LIST OF EVALUATED SUPPLIERS

ADDITIVE S496

HOUSE 3120041680

19.07.2003

LDPE 315

HOUSE 3120041931

31.07.2003

PFA TX

HOUSE 3120040030

15.08.2003

POLYETHYLENE AS

RAW-P-PLASTICS 15 TONS

MOBITA WAREHOUSE 3120041699

31.08.2003

POLYPROPYLENE PX

RAW-P-PLASTICS 200 TONS

MOBITA WAREHOUSE 3120041697

23.07.2003

PVC FOIL 052

RAW-FOLLS 20 TONS

MOBITA WAREHOUSE 3120045003

25.07.2003

PREVIOUS STEP

NEXT STEP

1800

FIG. 18

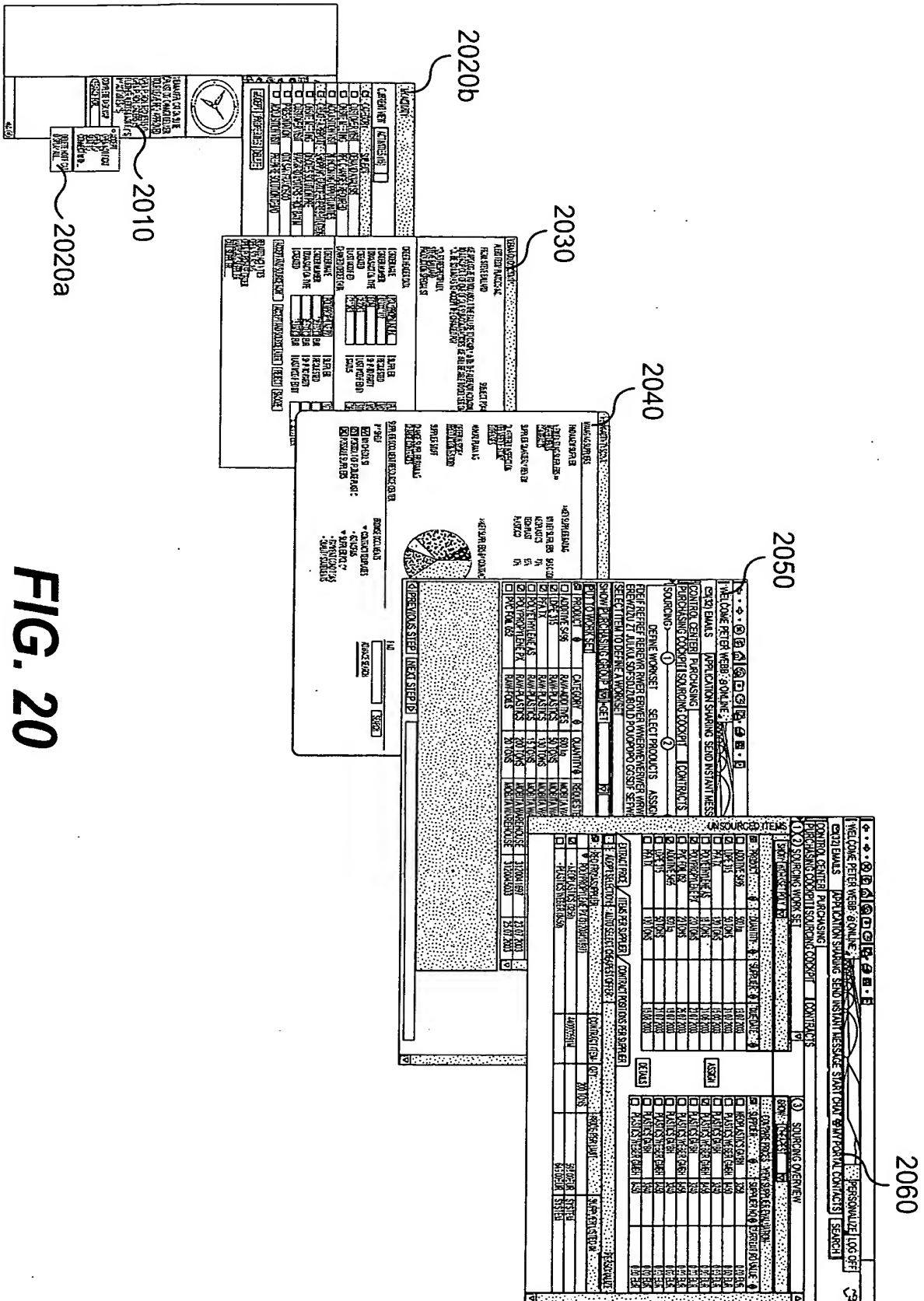
1930

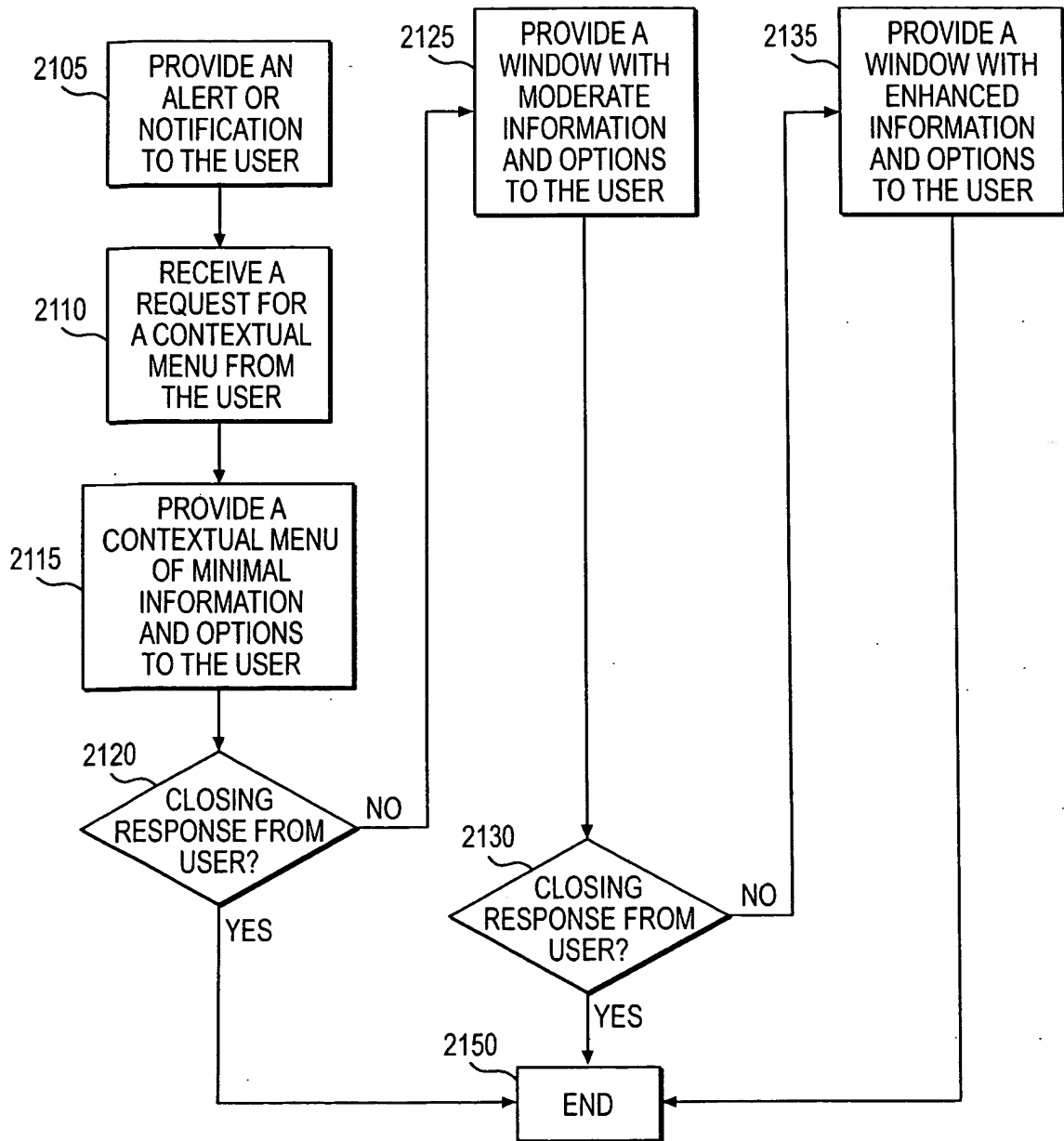
										WELCOME PETER WEBB @ONLINE PERSONALIZE LOG OFF																																											
[32] EMAILS APPLICATION SHARING SEND INSTANT MESSAGE START CHAT MY PORTAL CONTACTS SEARCH																																																					
CONTROL CENTER PURCHASING																																																					
PURCHASING COCKPIT SOURCING COCKPIT CONTRACTS																																																					
SOURCING 1 2 3 4 5																																																					
DEFINE WORKSET SELECT PRODUCTS ASSIGN SUPPLIER REFINE PURCHASE ORDER CONFIRMATION																																																					
FDEIF REREF RERER RWER ERWER WWERWERWER WRWERWERWER EREWZIZU ZT JULKULSDFSJZUBOLD POUPDPPO GGSDF SEFWER										1910																																											
SELECT ITEM TO DEFINE A WORKSET										RELATED ACTIONS																																											
SHOW/PURCHASING GROUP GET GO ADVANCED										SHOW PRODUCT DETAILS																																											
PUT TO WORK SET										LIST OF EVALUATED SUPPLIERS																																											
<table border="1"> <thead> <tr> <th>PRODUCT</th> <th>CATEGORY</th> <th>QUANTITY</th> <th>REQUESTER</th> <th>REQUIREMENT</th> <th>DUE DATE</th> </tr> </thead> <tbody> <tr> <td><input type="checkbox"/> ADDITIVE S496</td> <td>RAW-ADDITIVES</td> <td>600 kg</td> <td>MOBITA WAREHOUSE</td> <td>3120041680</td> <td>19.07.2003</td> </tr> <tr> <td><input checked="" type="checkbox"/> LDPE 315</td> <td>RAW-PLASTICS</td> <td>50 TONS</td> <td>MOBITA WAREHOUSE</td> <td>3120041931</td> <td>31.07.2003</td> </tr> <tr> <td><input checked="" type="checkbox"/> PA TX</td> <td>RAW-PLASTICS</td> <td>130 TONS</td> <td>MOBITA WAREHOUSE</td> <td>3120040030</td> <td>15.08.2003</td> </tr> <tr> <td><input type="checkbox"/> POLYETHYLENE AS</td> <td>RAW-PLASTICS</td> <td>15 TONS</td> <td>MOBITA WAREHOUSE</td> <td>3120041699</td> <td>31.08.2003</td> </tr> <tr> <td><input checked="" type="checkbox"/> POLYPROPYLENE PX</td> <td>RAW-PLASTICS</td> <td>200 TONS</td> <td>MOBITA WAREHOUSE</td> <td>3120041697</td> <td>23.07.2003</td> </tr> <tr> <td><input type="checkbox"/> PVC FOIL 052</td> <td>RAW-FOILS</td> <td>20 TONS</td> <td>MOBITA WAREHOUSE</td> <td>3120045003</td> <td>25.07.2003</td> </tr> </tbody> </table>										PRODUCT	CATEGORY	QUANTITY	REQUESTER	REQUIREMENT	DUE DATE	<input type="checkbox"/> ADDITIVE S496	RAW-ADDITIVES	600 kg	MOBITA WAREHOUSE	3120041680	19.07.2003	<input checked="" type="checkbox"/> LDPE 315	RAW-PLASTICS	50 TONS	MOBITA WAREHOUSE	3120041931	31.07.2003	<input checked="" type="checkbox"/> PA TX	RAW-PLASTICS	130 TONS	MOBITA WAREHOUSE	3120040030	15.08.2003	<input type="checkbox"/> POLYETHYLENE AS	RAW-PLASTICS	15 TONS	MOBITA WAREHOUSE	3120041699	31.08.2003	<input checked="" type="checkbox"/> POLYPROPYLENE PX	RAW-PLASTICS	200 TONS	MOBITA WAREHOUSE	3120041697	23.07.2003	<input type="checkbox"/> PVC FOIL 052	RAW-FOILS	20 TONS	MOBITA WAREHOUSE	3120045003	25.07.2003	1920 1925	
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HOLD REMOVE FROM WORKSET PROPOSE GROUPINGS																																																					
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PRODUCT	QUANTITY	REQUESTER	REQUIREMENT	SUPPLIER	DUE DATE																																																
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<input checked="" type="checkbox"/> PFA TX	130 TONS	MOBITA WAREHOUSE	3120041697		23.07.2003																																																
PREVIOUS STEP NEXT STEP																																																					

1940

FIG. 19B

1930



**FIG. 21**

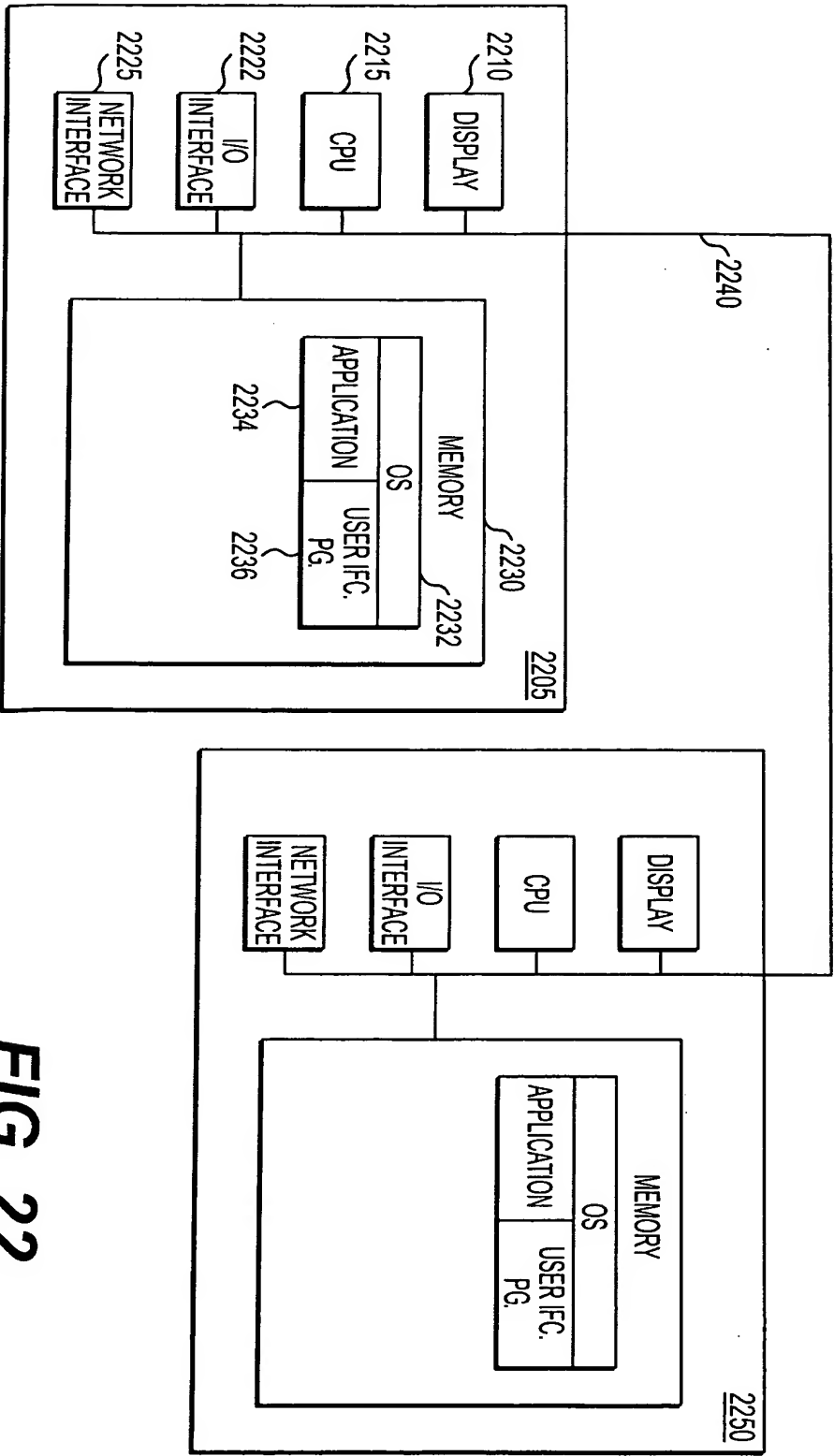


FIG. 22

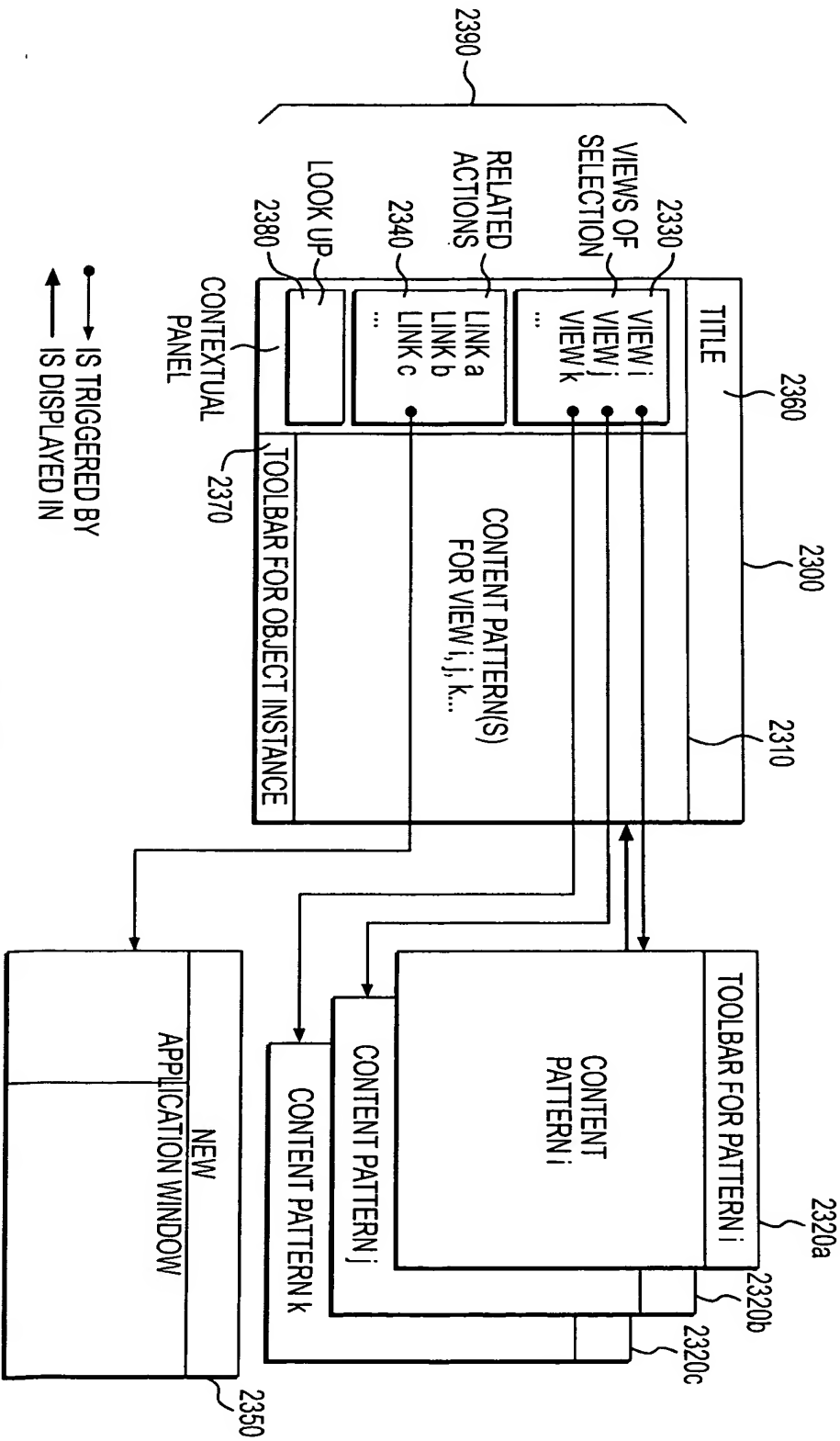


FIG. 23

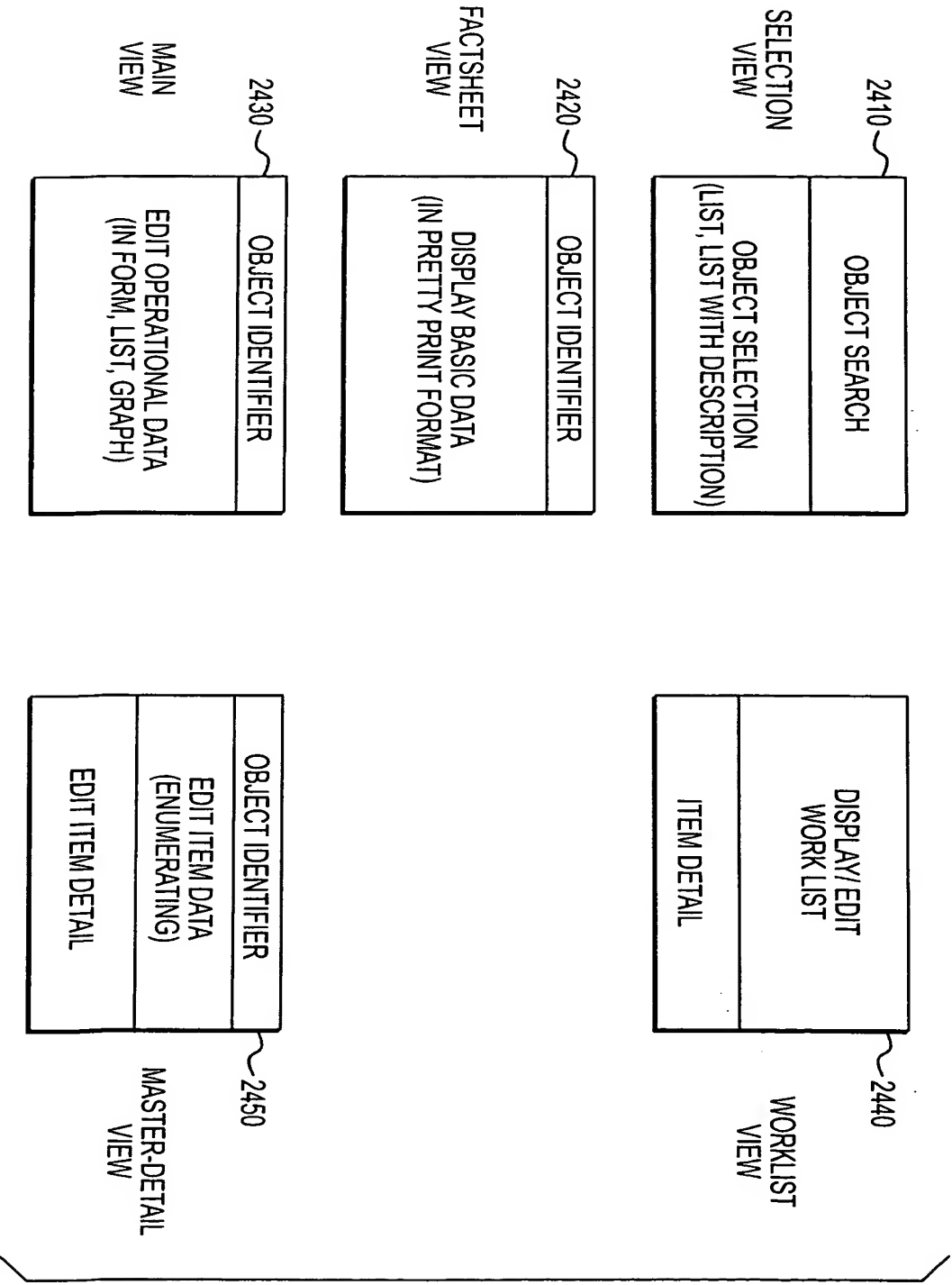


FIG. 24

2500
2510

SAP NETWEAVER - MICROSOFT INTERNET EXPLORER PROVIDED BY SAP IT

☐ ☒

PURCHASE ORDER

VIEW

SELECTION
FACTSHEET >>

MAIN
PRINT PREVIEW
NOTES & ATTACHMENTS
PAYMENTS
APPROVAL
BUDGET

YOU CAN ALSO
SEND PO IMMEDIATELY
CREATE BID INVITATION
CREATE AUCTION
SOURCE ITEMS

RELATED DOCUMENTS
REQUEST
RECEIPT
INVOICE
LOOK UP

NUMBER: 4390001412 NAME: MATERIAL PLAN 100315

SUPPLIER: PLASTOCO GMBH STATUS: OPEN

HERE APPEARS EXPLAINING TEXT

<p> ORDER NAME <input type="text" value="MATERIAL PLAN 100315"/></p> <p> ORDER NUMBER <input type="text" value="4390001412"/></p> <p> TRANSACTION TYPE <input type="text" value="ECA4"/></p> <p> CREATED <input type="text" value="20.08.2003"/></p> <p> LAST MODIFIED <input type="text" value="20.08.2003"/></p> <p> LAST MODIFIED BY <input type="text" value="PETER WEBB"/></p> <p> STATUS <input type="text" value="ORDERED"/></p> <p> TOTAL VALUE <input type="text" value="382.305,84 EUR"/></p>	<p> NET VALUE <input type="text" value="329.574,00 EUR"/></p> <p> TAX VALUE <input type="text" value="52.731,84 EUR"/></p> <p> SUPPLIER* <input type="text" value="PLASTOCO GMBH"/></p> <p> REQUESTER* <input type="text" value="FRANK SANDERS"/></p> <p> PURCHASING ORGANISATION <input type="text" value="EEP_PO_LOCAL"/></p> <p> PURCHASING GROUP <input type="text" value="AAP_PG_LOCI"/></p> <p> COST CENTER* <input type="text" value="AC PRODUCTION"/></p>
---	--

2540
2550
2560

2520

2540
2550
2560

FIG. 25a

2500

2510

2530

SAP NETWEAVER - MICROSOFT INTERNET EXPLORER PROVIDED BY SAP IT

PURCHASE ORDER

VIEW
SELECTION
FACTSHEET
MAIN>>
PRINT PREVIEW
NOTES & ATTACHMENTS
PAYMENTS
APPROVAL
BUDGET
STATUS
VERSION
YOU CAN ALSO
SEND PO IMMEDIATELY
CREATE BID INVITATION
CREATE AUCTION
SOURCE ITEMS
RELATED DOCUMENTS
REQUEST
RECEIPT
INVOICE
LOOK UP
SEARCH

NUMBER: 4390001412
SUPPLIER: PLASTOCO GMBH
HERE APPEARS EXPLAINING TEXT

NAME: MATERIAL PLAN 100315
STATUS: OPEN

ITEM DATA

DETAILDELETE

ITEM	DESCRIPTION	PRODUCT CATEGORY	QUANTITY	UNIT	GROSS PRICE	NET PRICE	DELIVERY DATE	ASSIGNED TO
1	POLYPROPYLENE PX	000 RAW - PLASTIC	600	TONS	637.18 EUR	549.29 EUR	25.26.2003	COST CENTER 3008

BASIC DATA

PARTNER

PRICES

ITEM CATEGORY

MATERIAL

DESCRIPTION

PRODUCT NUMBER

PRODUCT CATEGORY

QUANTITY

UNIT

DELIVERY DATE

CATALOG

CONTRACT

VENDOR PRODUCT NUMBER

DELIVERY TOLERANCE

GROSS PRICE

NET PRICE

TAX CODE

TAX AMOUNT

TOTAL VALUE

105

000 RAW - PLASTIC

600

TONS

25.06.2003

5%

637.18 EUR

549.29 EUR

V1

52.73184 EUR

382.20584 EUR

ORDER

HOLD

CHECK

FIG. 25b

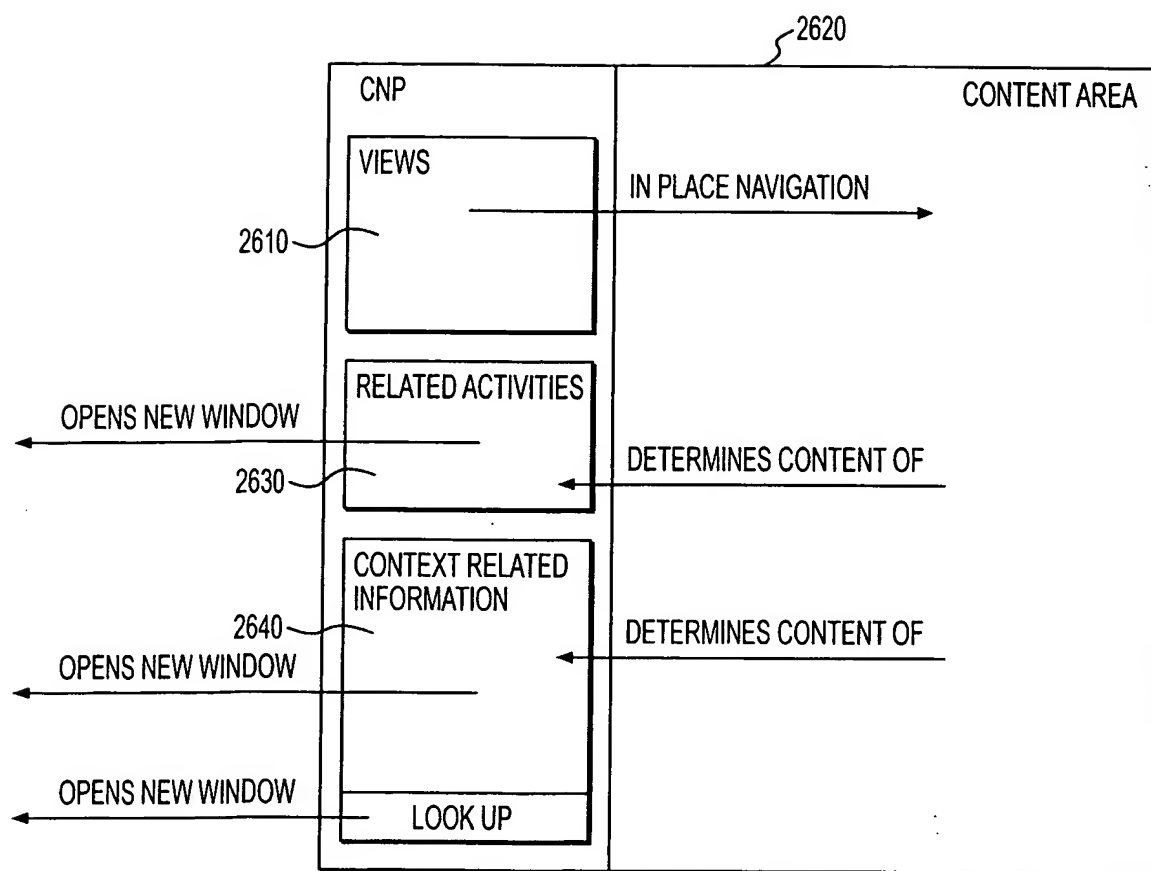


FIG. 26

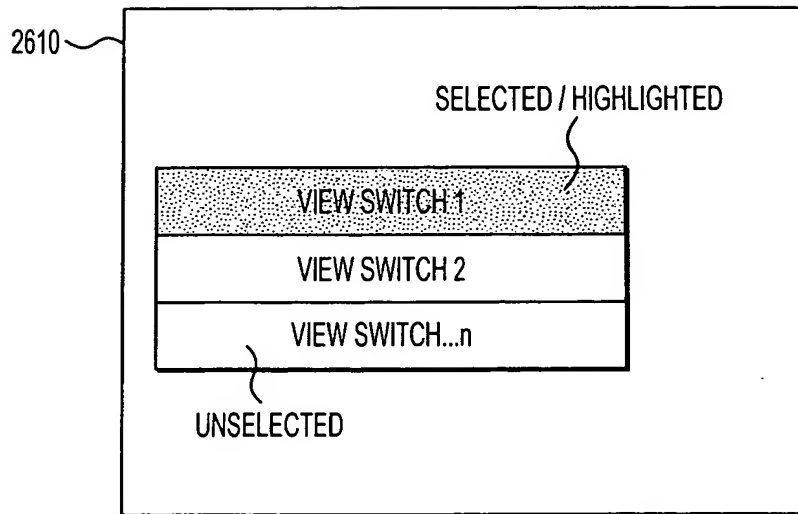


FIG. 27

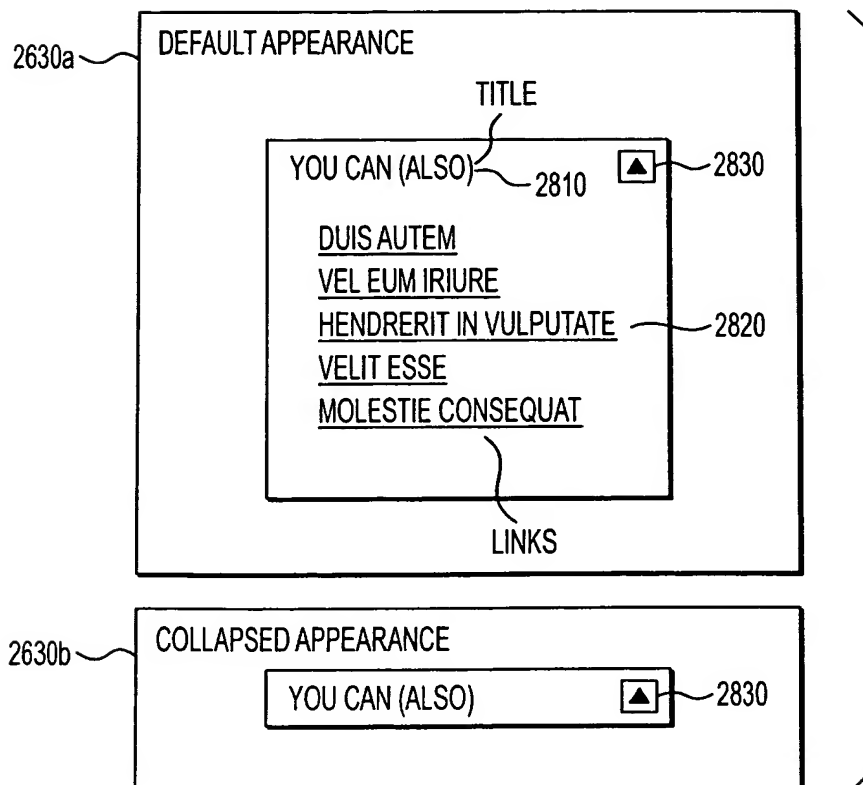


FIG. 28

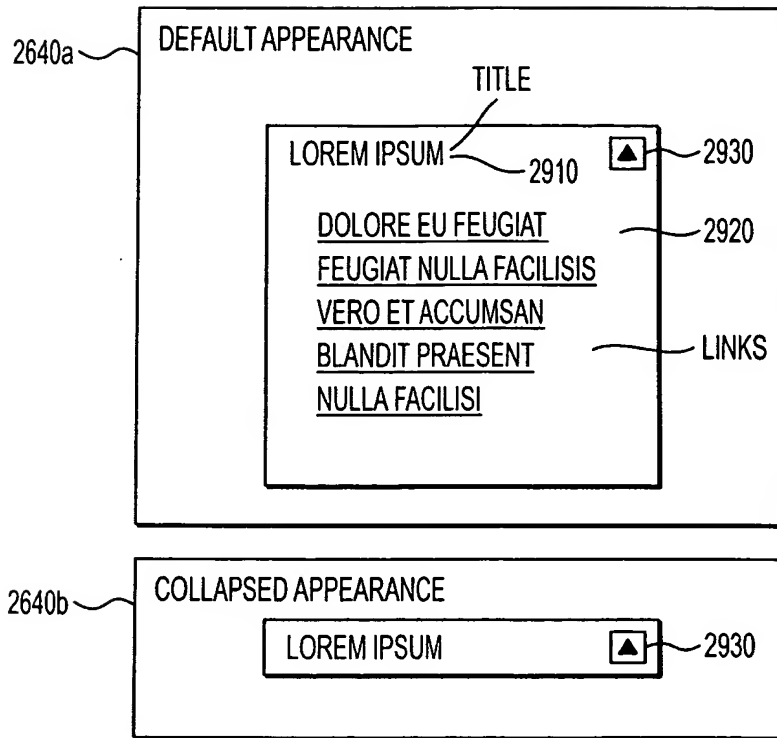


FIG. 29

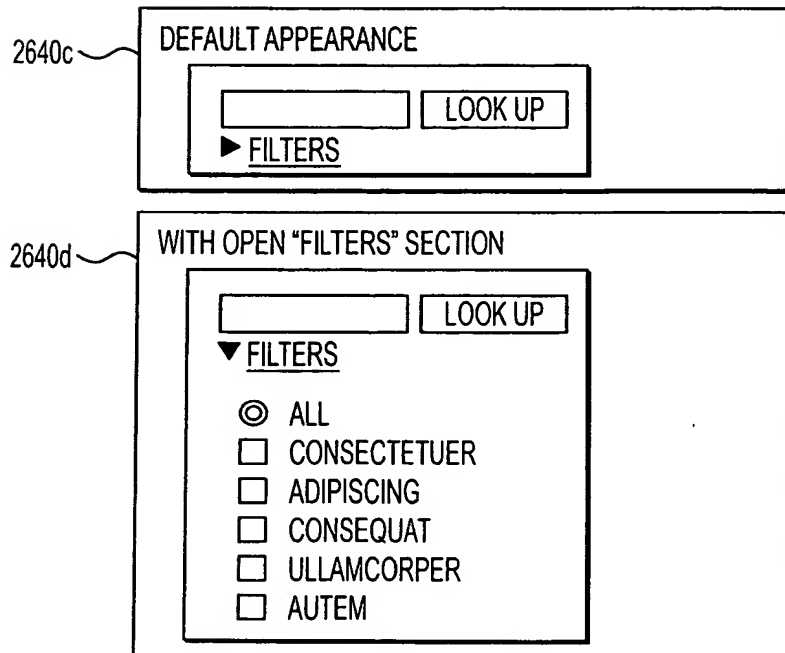


FIG. 30